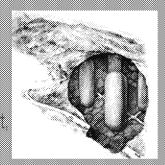
RED HILL BULK FUEL STORAGE FACILITY SCHEDULE

Located east of Pearl Harbor, Hawaii, the U.S. Navy's Red Hill Facility provides fuel for military operations in the Pacific. Originally constructed in the 1940s inside the hills of Oahu and able to store up to 250 million gallons of fuel in 20 steel-lined concrete underground tanks, the Facility sits above a source of drinking water. In January 2014 the Navy reported a 27,000 gallon leak of fuel. In 2015 EPA, the State of Hawaii and Navy and Defense Logistics Agency reached a comprehensive enforceable agreement, or Administrative Order on Consent, requiring the Navy to perform environmental and infrastructure work.



Administrative Order on Consent ("AOC"

The AOC requires the Navy to ensure the groundwater resource is protected. Tanks storing fuel must be upgraded by the AOC deadline or they will be removed from service until they are upgraded EPA and the State of Hawaii have aiready approved the Naw signar or more editions

Environmental



Installation of **New Monitoring Wells** Up to 8 new monitoring wells installed to further understanding of groundwater.

Groundwater Flow Model Report and model detailing groundwater flow patterns, interim progress reports due in Q2 and Q3. Final report Due Q4

 Investigation and Remediation of Releases Report detailing the extent and remedial options for the 2014 release. Due Q4

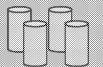
Public Engagement

Public Workshop Navy hosts meeting to explain it's study of tank upgrade alternatives. Q1

Public Meeting EPA and State of Hawaii seek public input on Navy's tank upgrade proposal, Planned Q3

Milestone In Focus Tank Upgrade Proposal

The Navy's proposal will be based on results from other work completed under the AOC and input from key stakeholders. Potential upgrades may be simple or complex, and could vary widely in cost. All upgrade decisions are subject to EPA and State of Hawaii approval



- **Alternative Storage Locations** An investigation of other potential locations to store fuel that supports Pearl Harbor, Due Q1
- Tank Release Detection Tests to evaluate advancements in leak detection technology. Due Q2
- Tank Upgrade Proposal A proposed upgrade alternative to retrofit the facility's tanks. Due Q3
- Risk Assessment Quantitative study to infer the risk and probability of uncontrolled fuel releases from the facility Due Q4

Environmental



Groundwater Fate and Transport Modeling

A report of contaminant degradation and movement at the facility, Q3 2019

Groundwater Monitoring Well Network Plan Update

Final report on the existing and future monitoring well network serving the Red Hill Facility, 2020

Public Engagement

House Armed Services Committee Briefing Joint briefing before Congressional committee O1 2019

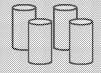
Public Meeting EPA and State seek public input on AOC progress, Planned Q3 2019 & Q3 2020

Wilestone In Focus

House Armed Services Committee Briefing

Secretary of Navy, Director of DLA and EPA Administrator must brief HASC not later than 30 days after EPA and State of Hawaii approve Navy's tank upgrade decision

Infrastructure



- Tank Corrosion Study An evaluation of Navy's tank inspection techniques, Q2 2019
- Risk Assessment Update Possibly revise risk assessment to incorporate groundwater understanding, 2020

Environmental



Groundwater Protection Plan Update

An updated plan that includes release response procedures and risk based action levels. Q3 2021

Public Engagement

Public Meetings EPA and State of Hawaii must seek public input. Q3 Annually

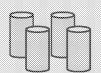
Milestones In Focus **Groundwater Protection Plan Update**

Details actions triggered in response to possible contamination migrating from the facility towards any drinking water well.

Tank Upgrade Deadline

Any large tanks not upgraded by the AOC deadline must be removed from service until they receive an upgrade.

Infrastructure



Tank Upgrade Study

Revisit tank upgrade alternatives every 5 years. 2023

- Revised Tank Maintenance Plan Revise tank maintenance plans to reflect tank upgrade selections.
- Tank Upgrade Deadline In service tanks must be upgraded by 2037, or 2042 if Congressional authorization is needed.